

List of LFA Services

LFA Assurance

April 2024

Service Type	Service Name	Mark for Split?	Exec. Sum.?	Service Name Abbr.	Technical Area
Strategic Advisory	Assistance in Assurance Planning/Assurance Stakeholder Workshops	yes	no	AssurPlan	Cross-cutting & Other
	Budget Review	yes	no	BudgRev	Finance
	CCM/Partners Related (meetings, etc.)	yes	no	CCMPartnMeet	Cross-cutting & Other
	Country Dialogue/LFA Commentary on Funding Request	no	no	CntryDialogueFR	Cross-cutting & Other
	Enhanced Grant Review	yes	yes	EnhGrntRev	Cross-cutting & Other
	Fraud Risk Assessment	yes	yes	FraudRiskAssess	Cross-cutting & Other
	Global Fund Country Visits (FPM/CT)	yes	no	GFCntryVisit	Cross-cutting & Other
	Grant Closure - general	no	no	GrntClosureGen	Cross-cutting & Other
	Grant Closure - Review of Fin. Closure Rpt. (FCR)/Carry Forward cash balances	no	no	GrntClosureRevFCR	Finance
	Grant Making (review Budget, PF, M&E plan & Health Prod. Mgmt. Template)	yes	no	GM	Cross-cutting & Other
	Review and Monitoring of Transition Preparedness	no	no	RevTransitionPrep	Cross-cutting & Other
	Review Domestic Funding, Co-financing, Willingness to Pay	no	yes	RevCoFinancing	Cross-cutting & Other
	Review of Extensions	no	no	RevExtensions	Cross-cutting & Other
	Review of Funds Flow Adequacy	no	yes	RevFundsFlow	Finance
Review of Implementation Effectiveness, incl. Impl. Readiness Assess	yes	yes	RevImplemEffectiveness	Cross-cutting & Other	

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Strategic Advisory	Review of Implementation Mapping	no	no	RevImplemMapping	Cross-cutting & Other
	Review of Reprogramming	no	no	RevReprogramming	Cross-cutting & Other
	Risk Assessment	no	yes	RiskAssess	Cross-cutting & Other
Review of Implementer Systems, Controls & Capacity	Implementer Capacity Assessment	no	no	ImpCAT	Cross-cutting & Other
	Review HPM Capacity, Arrangements, Governance/Coord./Oversight Mechanisms	no	yes	RevHPMCapacity	HPM
	Review of Effectiveness of Internal Control Environment	yes	yes	RevInternalControls	Cross-cutting & Other
	Review of Medical Lab Systems/Services, incl. lab-related supply chain	yes	yes	RevLabSystems	HPM
	Supply Chain Data Quality Assurance & Health Product Information Systems	yes	yes	SCDataQual	HPM
	Thematic Capacity Assessment (TCA)	yes	no	TCA	Cross-cutting & Other
Verification of Implementation	Anti-terrorism Certification	no	no	AntiTerrCert	Cross-cutting & Other
	Audit related (ToR, selection, review of report, meetings w/auditor)	yes	no	Audit	Finance
	Budget variance analysis	yes	yes	BudgVariance	Finance
	CCM Funding related	yes	no	CCMFunding	Cross-cutting & Other
	Data Quality: Review of Implementation of Improvement Measures	yes	yes	RevDataQual	Programmatic
	Data Quality: Targeted Data Quality Review	yes	yes	TargetedDQR	Programmatic
	Expenditure Verification	yes	yes	ExpVerif	Finance

Service Type	Service Name	Mark for Split?	Exec. Sum.?	Service Name Abbr.	Technical Area
Verification of Implementation	Finance Implementation Verifications and Spot-Checks	yes	yes	FinSpotChecks	Finance
	Financial Data Quality Review	yes	yes	FinDataRev	Finance
	Fixed (non-health) Assets Verification	yes	yes	FixedAssetVerif	Finance
	Health Care Waste Management review	yes	yes	HCWasteMgtRev	HPM
	Joint Finance and Progr Implementation Verifications and Spot-Checks	yes	yes	JointFinProgSpotCheck	Cross-cutting & Other
	OIG related (at request of Country Team)	yes	yes	OIGrelated	Cross-cutting & Other
	Ongoing Monitoring of Program Implementation	yes	yes	OngoingMonitor	Cross-cutting & Other
	Other HPM-related Services (for HPM services not specified in LFA services list)	yes	yes	Other HPM	HPM
	Other LFA Services	yes	yes	Other	Cross-cutting & Other
	Other Programmatic/M&E-related services (not specified in LFA services list)	yes	yes	OtherProg	Programmatic
	PQR Verification (outside PUDR)	yes	no	PQRVerif	HPM
	Prevention of sexual exploitation (PSEAH) verifications	yes	yes	PSEAHVerif	Cross-cutting & Other
	Procurement Transactions/Tender Review	yes	yes	ProcRev	HPM
	Program and M&E System Spot Checks	yes	yes	ProgrSysSpotCheck	Programmatic
	PU (without DR)	no	no	PU	Cross-cutting & Other
	PUDR	no	no	PUDR	Cross-cutting & Other
	Review Avail. of Health Products at Service Delivery Point/Health Facilities	yes	yes	RevAvailHP	HPM
Review Health Prod. Mgmt. Template/Quantifications/Forecasting	yes	yes	RevHPTM	HPM	

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Verification of Implementation	Review Implementation of Prevention Activities	yes	yes	RevPreventionActivities	Programmatic
	Review Med Lab/Health Equip Deployment Mapping(instal., calibration, maint., use)	yes	yes	RevLabEquip	HPM
	Review of Health Product Logistics Outsourcing Contracts & Performance	yes	yes	RevLogContracts	HPM
	Review of HR Related Matters	no	yes	RevHRrelated	Cross-cutting & Other
	Review of Manual of Procedures	no	yes	RevProceduresManual	Cross-cutting & Other
	Review of Status of Conditions/Management Actions	yes	no	RevMgmtActions	Cross-cutting & Other
	Review of Training Plan	no	no	RevTrainingPlan	Cross-cutting & Other
	Review Oxygen Equipment/Plant Deployment (installation, calibration, maintenance, use)	yes	yes	RevO2Equip	HPM
	Stock Verification, Inventory Management & Expiries Review	yes	yes	RevStockLevel	HPM
	Supply Chain Spot Checks	yes	yes	SCSpotCheck	HPM
	Verif. Quality Assurance requirements for Health Products	yes	yes	VerifQAHP	HPM
	Verification-Disb. Release/PR Quarterly Fin. Update	yes	no	VerifDisbRelease	Finance